

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of an amount of Rs.11,282/-towards telephone charges of official telephones being used by the Officers and Staff members of Rev (DM) Department during the period from 01-04-2009 to 30-04-2009 & 01-05-2009 to 31-5-2009 – Amount Sanctioned – Orders- Issued.

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 174

Dated:19-06-2009
Read the following:-

1. G.O.Rt.No.145, Rev (DM.IV) Dept,Dated: 23-5-2009.
2. From the BSNL, Hyderabad, Bills, Dated:08-06-2009.

x x x

ORDER:

In continuation of the G.O.1st read above and in response to the bills 2nd read above, sanction is hereby accorded for payment of Rs.11,282-00 (Rupees eleven thousand and two hundred eighty two only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-04-2009 to 30-04-2009 and 01-05-2009 to 31-05-2009 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

| Sl. No. | Name & Designation | Phone Number | Bill Date | Period | Amount (Rs.) |
|---------|--|--------------|------------|--------------------------|--------------|
| 1 | CDM & EOPS (Office) | 23450419 | 08-06-2009 | 01-05-2009 to 31-5-2009 | 210.00 |
| 2. | CDM & EOPS (Residence) | 23411803 | 08-06-2009 | 01-04-2009 to 31-05-2009 | 2272.00 |
| 3 | CDM & EOPS (Residence) | 23412063 | 08-06-2009 | 01-05-2009 to 31-05-2009 | 2525.00 |
| 4. | Addl. CDM & EODS (Residence) | 23400000 | 08-06-2009 | 01-04-2009 to 31-05-2009 | 2467.00 |
| 5. | Fax Machine in the Peshi of CDM &E.O.P.S | 23451819 | 08-06-2009 | 01-05-2009 to 31-05-2009 | 2859.00 |
| 6. | DM.IV(OP)/A.S/D.D | 23451044 | 08-06-2009 | 01-05-2009 to 31-05-2009 | 337.00 |
| 7. | Cyclone Control Room | 23451043 | 08-06-2009 | 01-05-2009 to 31-05-2009 | 612.00 |
| TOTAL: | | | | | 11,282.00 |

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

..P.T.O.

..2..

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
Commissioner for Disaster Management
& E.O. Principal Secretary to Government

To

The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV- Claims) Department.
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER